

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Labour Employment Training & Factories Department – Sri CH. Sanyasi Rao, PS to Prl. Secy. to Govt. (Retd)– Reimbursement of medical expenses of Rs.29,156-00 incurred for self treatment at Kamineni Hospitals, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 56

Dated:11-01-2010.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Sri Ch. Sanyasi Rao, PS to Prl. Secy. to Govt. (Retd)., LET&F Deptt., Dt.30.11.2009.
3. Govt. Memo No.9597/OP/A1/2009-1, Dt.16-12-2009.
4. From the DME., letter No.Dis.No.50361(1)/MA-B/2009, Dt.1.1.2010.

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ORDER:

Sri CH. Sanyasi Rao, PS to Prl. Secy. to Govt. (Retd) in his application 2nd read above has stated that he has taken treatment for BPH-Urinary Retention, Recurrent Urinary Tract Infection D.M , from 1.11.2009 to 4.11.2009 an incurred an expenditure of Rs.32,778-00. He has furnished all relevant papers and requested to Government reimburse the said amount to him.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Director Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad, in his letter 4th read above, has stated that the medical bills of Sri CH. Sanyasi Rao, PS to Prl. Secy. to Govt. (Retd), towards his treatment from 1.11.2009 to 4.11.2009 at Kamineni Hospitals, Hyderabad have been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.32,778-00
Inadmissible Amount	Rs. 382-00

Gross admissible Amount	Rs.32,396-00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.05 and G.O.Ms.No.180, HM&FW (K1) Deptt., Dt.11.5.06/CGHS Package/NIMS 2005/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dt.9.4.07/ G.O.Ms.No.397, HM&FW (K1) Deptt., Dt.14.11.2008/SVIMS Package	Rs.32,396-00
LESS: 10% cut admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 3,240-00
Net admissible amount	Rs.29,156-00

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.29,156/- (Rupees Twenty Nine thousand One hundred and Fifty Six only) to Sri CH. Sanyasi Rao, PS to Prl. Secy. to Govt. (Retd), towards his treatment of medical expenses incurred for the period from 1.11.2009 to 4.11.2009, at Kamineni Hospitals, Hyderabad as recommended by the Director Medical Education, Hyderabad.

5. The expenditure sanctioned in para 3 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-LET&F Department-017-Medical Reimbursement.

6. The LET&F OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri CH. Sanyasi Rao,
PS to Prl. Secy. to Govt. (Retd)
Plot No.140, Vijayapuri Colony Phase-II,
Vanasthalipuram, Hyderabad – 500 070 .

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy. Pay Account Officer, Secretariat Branch. Hyderabad.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER